

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment - Social Welfare Department - Reimbursement of Rs.1,73,901/- to Sri. M.Venkateswara Rao, Deputy Secretary to Government (Retd), Social Welfare Department towards reimbursement of medical expenses incurred by him for treatment of his wife - Orders - Issued.

**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 338**

**Dated: 08.04.2010.**

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Sri. M.Venkateswara Rao, Deputy Secretary to Government (Retd), Social Welfare Department, application dated 28.12.2009.
4. Govt.Memo.No.853/OP.I.A1/2010, SW (OP.I) Dept., dt 04.02.2010
5. From the Director of Medical Education, Govt. of A.P, Koti, Hyderabad L.Dis.No.5898(1)/MA-A/2010, dated 07-03-2010.

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**ORDER :-**

In the reference third read above, Sri. M.Venkateswara Rao, Deputy Secretary to Government (Retd), Social Welfare Department, has requested for reimbursement of an amount of Rs.1,93,523/- towards medical expenses incurred by him for treatment of his wife at Kamineni Wockhardt Hospital, King Koti, Abids, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Govt. of A.P, Koti, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.1,73,901/-.

Total Amount claimed	Rs.1,93,523-00
Inadmissible amount	Rs. 300-00
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Gross Admissible Amount	Rs.1,93,223-00
But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept., dated 15-3-2005, G.O.Ms.No.180, HM & FW (K1) Dept., dated 11-5-2006. G.O.Ms.No.105, HM & FW (K1) Dept., dated 9-4-2007, G.O.Ms.No.397 HM&FW (K1) Dept., dated 14.11.2008. (CGHS Package/NIMS/SVIMS (Pacakage))	Rs.1,93,223-00
<b>Less:</b> 10% cut on Admissible Amount in terms of G.O.Ms.74, HM & FW (K1) Dept., dated 15-3-2005	Rs.19,322-00
<b>Net Admissible Amount</b>	<b>Rs.1,73,901-00</b>

3. Sanction is hereby accorded for reimbursement of an amount of Rs. 1,73,901/- (Rupees one lakh seventy three thousand nine hundred and one only) to Sri. M.Venkateswara Rao, Deputy Secretary to Government (Retd), Social Welfare Department towards medical expenses incurred by him for treatment of his wife at Kamineni Wockhardt Hospital, King Koti, Abids, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 - Secretariat Social Services - 090 - Secretariat - 08 - Social Welfare Department - 010 - Salaries - 017 - Medical Reimbursement.

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5. The Social Welfare (OP.Claims) Department shall draw and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY,  
Principal Secretary to Government.**

To  
Sri M.Venkateswara Rao, Deputy Secretary to Government (Retd).  
The Social Welfare (OP.Claims) Department.  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded:: By Order //

**SECTION OFFICER**